

REFERENCE R-CV-S-4, 7.1(B)(1)

1      *(Docket Number Section)*      Richard Larry Self 30099-008  
2      Pro Se Representation  
3      Federal Correctional Institution  
      Englewood  
      9595 West Quincy Ave.  
      Littleton, CO 80123

**UNITED STATES DISTRICT COURT  
DISTRICT OF ARIZONA**

Richard LARRY Self )  
Defendant/Movant ) CV-13-8199-PCT-DGC-(JFM)  
V.. ) CR-10-8036-PCT-DGC  
United States of America )  
Respondent/Plaintiff ) MOTION FOR REIMBURSEMENT  
OF FUNDS UNDER  
(18 U.S.C. §3006A)

10 COMES FORTH Richard Larry Self Defendant/Movant (Hereafter  
11 Defendant). Pro Se. To ask this Honorable Court, for the  
12 reimbursement of funds used to refile his memorandum (doc 2)  
13 which has become corrupted and unstable, due to no cause of the  
14 Defendant.

Defendant received a Notice/Order on September 19, 2014 dated September 15, 2014 of the fact that the electronic files had become corrupted and unstable, and was directed to refile his memorandum in support. Defendant has acted on this order and placed a copy of the original memorandum in the institution legal mail on September 25, 2014.

22           Defendant encured costs of \$29.15 (reciepts enclosed). \$5.60  
23           for flat rate mail, \$3.30 for certified mail, \$2.70 for return  
24           reciept, \$17.55 for copy cards. (\$5.85 each for 3 cards (50 copies  
25           per card)). This enccludes all copies enclosed.

26       Defendant request reimbursement to be sent to the following  
27 address. This request is made for the inmate cannot receive funds  
28 at the institution.

Federal Bureau of Prisons  
Richard Self, 30099-008  
P.O. Box 474701  
Des Moines, IA 50947

Defendant request reimbursement under 18 U.S.C §3006A and/or any other laws applicable to reimbursement of funds to acts outside the parameters of the Pro Se Defendant/Movant.

Defendant receives no monies from any one with the exception of the Institution, for his work as an orderly in his housing unit. Defendant has to purchase these items over several months to have on hand to challenge his Conviction and/or Sentence

1111

Respectfully submitted this 29th day of September 2014

111

Richard Larry Self 3009-008  
Pro Se Representation  
Federal Correctional  
Institution, Englewood  
9595 West Quincy Ave.  
Littleton, Co 80123

11

111

11

||||

111

661

77

11

111

77

111

1

2

3

4

5

6

7

UNITED STATES DISTRICT COURT  
DISTRICT OF ARIZONA

8

Richard Larry Self,  
Movant/Defendant

-vs-

United States of America,  
Respondent/Plaintiff.

9

10

CV-13-8199-PCT-DGC (JFM)  
CR-10-8036-PCT-DGC

Order

11

Movant filed with his Motion to Vacate (Doc. 1) a Memorandum in Support (Doc. 2), including various exhibits, totally 143 pages. The electronic copies of the Motion to Vacate have become corrupted, with the result that certain pages have become unreadable (physical pages 60-65 of the exhibits) and the entire file has become unstable. Unfortunately, in the interim, the paper copies have been destroyed as a part of the Court's regular paper destruction process.

12

Accordingly, Movant will be directed to again file his Memorandum in Support. A copy of the Memorandum originally submitted may be filed with a cover notice reflecting that it is being submitted pursuant to this Order. The parties are cautioned that this is not intended as an opportunity for the parties to amend or supplement their briefs or the record without leave.

13

**IT IS THEREFORE ORDERED** that within fourteen days of the filing of this Order, Movant shall refile his Memorandum in Support, filed July 29, 2013 (Doc. 2), including supporting exhibits filed therewith.

14

15

Dated: September 15, 2014

16

17

18

19

20

21

22

23

24

25

26

27

28

RIO RITY®

MAIL \*

2012 3460 0002 2201 1511  
PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT  
OF THE RETURN ADDRESS, FOLD AT DOTTED LINE

CERTIFIED MAIL™

TRACKED\*  
★ ★ ★  
INSURED\*

RATE ENVELOPE

\* ANY WEIGHT\*

SEND	
<input type="checkbox"/> Con Item	<input type="checkbox"/> Print
<input type="checkbox"/> so t o	<input type="checkbox"/> Atta or
1. Article leftrightarrow 30	
See Reverse for Instructions	
PS Form 3800, August 2006	
City, State, Zip or PO Box No.	
Street Address or Post Office Box	
D.S. DIS/Label/Court/Court	
See Reverse for Instructions	
Postage	\$ 11.80
Certified Fee	\$ 3.30
Postmark	270
Total Postage & Fees	
Residential Delivery Fee (Endorsement Required)	
Retail Recipient Fee (Endorsement Required)	
Residential Delivery Fee (Endorsement Required)	

U.S. POSTAL SERVICE	
CERTIFIED MAIL RECEIPT	
(Domestic Mail Only; No Insurance Coverage Provided)	
For delivery information visit our website at www.usps.com	
S SECTION ON DELIVERY	
Printed Name) <input type="checkbox"/> Agent <input type="checkbox"/> Addressee	
Date of Delivery <input type="checkbox"/> C	
Address different from item 1? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Delivery address below:	

3. Service Type	
<input checked="" type="checkbox"/> Certified Mail	<input type="checkbox"/> Express Mail
<input type="checkbox"/> Registered	<input checked="" type="checkbox"/> <del>Priority</del> Receipt for Merchandise
<input type="checkbox"/> Insured Mail	<input type="checkbox"/> C.O.D.
4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes	

2. Article Number  
(Transfer from service label)

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-14-1540;



01000014

EP14F July 2013  
OD: 12.5 x 9.5



2/10/14

Sales Invoice ---S.B.U.---

Englewood FCI

MAIN

Account No. 30099008 TF16565

SELF, RICHARD LARRY

02/10/2014 05:37:19 PM TX#2038766 30

## BEGINNING BALANCES:

Available Balance is \$36.54

Spending Limit Balance is \$320.00

Account Balance is \$36.54

Qty	Description	Price
-9	\$1.00 STAMP	\$9.00
1	TEA KEEFE BAGS 48	\$1.80
1	TEA KEEFE BAGS 48	\$1.80
1	TOE NAIL CLIPPER	\$0.85
1	SAFETY SCISSORS	\$5.15
1	COFFEE TASTERS CH	\$8.20
3	COFFEE COLUMBIAN	\$9.60
-1	COFFEE TASTERS CH	(\$8.20)
1	COFFEE DECAF BOST	\$2.50
1	COFFEE COLUMBIAN	\$3.20
-1	COFFEE DECAF BOST	(\$2.50)
1	COFFEE COLUMBIAN	\$3.20
	Total	\$34.60

Charge 30099008 \$34.60

Items marked with \* are Local Use Only

## ENDING BALANCES:

Available Balance is \$1.94

Spending Limit Balance is \$294.40

Account Balance is \$1.94

Fingerprint Verified

Signature

ALL SALES ARE FINAL

Sales Invoice ---S.B.U.---

Englewood FCI

MAIN

Account No. 30099008 TF16565

SELF, RICHARD LARRY

07/16/2013 11:56:01 AM TX#1915722 32

## BEGINNING BALANCES:

Available Balance is \$8.53

Spending Limit Balance is \$320.00

Account Balance is \$8.53

Qty	Description	Price
5	\$.46 STAMP	\$2.30
1	COPY CARD NEW	\$5.85
	Total	\$8.15

Charge 30099008 \$8.15

Items marked with \* are Local Use Only

## ENDING BALANCES:

Available Balance is \$0.38

Spending Limit Balance is \$320.00

Account Balance is \$0.38

Fingerprint Verified

Signature

ALL SALES ARE FINAL

